

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Olney Field House
Address:	Front and Duncannon Streets 19120
Date of Audit:	11/6/09

School Principal:

Print Name: Newton Brown

Sign Name: Newton Brown

Date: 11/6/09



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

November 11, 2009

Mr. Newton Brown
Olney Field House # 7029
Front and Duncannon Streets
Philadelphia, PA 19120

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Brown:

Following the AHERA Environmental Compliance Audit conducted at the Olney Field House on November 6, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Olney Field House and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The original management plan of 1988 and the 1992 Re-inspection Report not found at the school during the audit.

School Principal:

Print Name: Newton Brown
Sign Name: Newton Brown
Date: 11/23/09

Witnessed by:

Print Name: Brian Joseph
Sign Name: Brian Joseph
Date: 11/23/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services